

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6901

DATE 2-25-74

NET 10 DAYS

ORDER NO. 12867

TO: Vandercock
Div. Illinois Tool Works
3601 N. Touhy
Chicago, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-20	23586	2000 gallons	1.06 per gal.	
		PAID 3-30-74		\$120.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23586

DATE

2-20-74

HAULED FOR

all fuel work

ADDRESS

3601 W. Touhy

DRUMS

2000

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Walter Spenshke

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAC
Red

Nº 23586

DATE 2-20-74

HAULED FOR Oil Tool work

ADDRESS 3601 W Touhy

_____ DRUMS 2000 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Walter Spensky

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



VANDERCOOK

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. M

No. M 17867

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.☐ EXEMPT FROM STATE
SALES OR USE TAX☒ SUBJECT TO STATE
SALES OR USE TAX☐ SUBJECT TO SERVICE USE
OR OCCUPATION TAXDATE OF ORDER → 2-21-74
DATE REQUIRED → 2-20-74 Complete!U. S. Scrap Corp.
391 E. Kensington Avenue
Chicago, Ill. 606284 3601 W. TOUHY AVENUE
CHICAGO, ILLINOIS 60645SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

20

VIA

B/W

F.O.B.

D.P.

Terms: Net 30

QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
2,000 Gallons	Waste for Disposal - Removed from Tank 2-20-74. Ticket #23586. "By Executive Order 11730, dated July 18, 1973, the President further stabilized prices. The Seller represents that, to the best of his knowledge and belief, he is in complete compliance with Executive Order 11730 and the rules and regulations issued pursuant thereto. Further, Seller warrants that the amounts invoiced under this purchase order will not exceed the lower of (1) the purchase order price, or (2) the maximum levels established in accordance with the order. Seller agrees to insert the substance of this clause, including this paragraph, in all orders for supplies or services issued under this purchase order."	\$0.06/Gallon Approx.

THE GENERAL TERMS OF PURCHASE ENDORSED
ON THE REVERSE SIDE HEREOF ARE A PART OF
THIS ORDER AND THE ACCEPTANCE THEREOF;
ANY TERM OF ACCEPTANCE WHICH IS AT VARI-
ANCE WITH SAID TERMS OF PURCHASE IS HEREBY
REJECTED.

FORM NO. V-16 (6-73)

PLEASE DIRECT ACKNOWLEDGMENT
OR INQUIRIES REGARDING
THIS ORDER TO

Charles S. Rocush

NO 4 ADDRESS
ABOVE

ILLINOIS TOOL WORKS INC.

AUTHORIZED SIGNATURE

VANDERCOOK

DIVISION ILLINOIS TOOL WORKS INC.
3601 WEST TOUHY AVENUE
CHICAGO, ILLINOIS 60645

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER No. M 17867

P.O. CHANGE NOTICE No. M

SHIPMENT WILL BE MADE

DATE

VIA

NAME

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE
ACCEPT SUBJECT TO ALL TERMS AND CONDITIONS STIPULATED THEREON.

BY

OFFICER

DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS		NET AMOUNT
				FREIGHT	DISCOUNT	
10/2/74	10133	11-22				850.00
DETACH						
ouPay 850.						

THE ATTACHED CHECK IS IN PAYMENT OF YOUR INVOICES LISTED ON THIS STATEMENT. NO RECEIPT REQUIRED.

VALLEY MOULD AND IRON COMPANY - HUBBARD, OHIO

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10133

DATE 10/2/74

TO: VALLEY MOLD & IRON

108th & CALUMET RIVER

CHICAGO, ILLINOIS 60617

NET 10 DAYS

SC-2130-74

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/1	1064	WORK PERFORMED WITH OUR SUPER AIR CONVEYING TRUCK, OPERATOR, AND LABORERS.		
		TRUCK & OPERATOR - \$85.00 per hr. (8 1/2 hrs.)		\$722.50
		LABORERS - \$7.50 per hr. (17 hrs.)		127.50
		TOTAL		\$850.00

PAID 11-22-74

(312) 928-0700
(312) 841-9180

Nº 1064

LIQUID ENGINEERING CORP

P. O. BOX 27151
(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Plant:

Valley Mob & Iron

Location:

108th & Cal. River 60617

Date:

10-1-74

Purchase Order No.:

SC-2130-74

Release No.:

LEFT TERMINAL:

7⁰⁰ AM

ARRIVE CUSTOMER:

8⁰⁰ AM

LEFT CUSTOMER:

4³⁰ PM

ARRIVE TERMINAL:

5⁰⁰ PM

OPERATOR:

F. TURLEY

LABORERS:

C. GRESHAM

K. FORT

Richard J. Lyons

Notes:

Druck Pump - 85⁰⁰ hr - 3 1/2 hrs - 722.50

Laborers - 75⁰⁰ hr - 17 hrs - 127.50

850.00

CUSTOMER'S SIGNATURE:

Rennie Thel

TITLE:

PURCHASE ORDER

VALLEY Mould AND IRON COMPANY

A MICRODOT COMPANY



PURCHASE ORDER No. SC-2130-74

DATE October 1, 1974

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

SHIP AND MAIL INVOICES IN TRIPLICATE



Valley Mould and Iron Company

To

Liquid Engineering
141st & Wallace
P.O. Box 27151
Riverdale, Illinois 60627

☐ 108TH STREET AND CALUMET RIVER
CHICAGO, ILLINOIS 60617

TAX EXEMPT <input type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>	SHIP VIA Truck	DATE REQUIRED At once	F.O.B.
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PLEASE ENTER THIS ORDER SUBJECT TO INSTRUCTIONS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF AND ALL ATTACHMENTS.

VMI PART NO.	ACCT. NO.	QUANTITY	DESCRIPTION	UNIT PRICE
E.W.			<p>Clean #17 Crane</p> <p>Supply Men and Equipment</p> <p>\$85.00 per hour for Truck and Operator \$ 7.50 per hour for 3 Laborers</p> <p>Approx. Time - 4 to 6 hours</p> <p>Total Cost for 6 hours - \$645.00</p> <p>Tuesday Morning 10/1/74</p> <p>NOTE - PLEASE PREPAY FREIGHT CHARGES AND ADD TO INVOICE.</p> <p>Note: Drivers not to exceed 10 miles per hour on our property.</p>	

IMPORTANT INSTRUCTIONS TO SUPPLIER

Acknowledge receipt of this order.

Advise shipping date

Ship via cheapest way unless otherwise specified

FREIGHT CHARGES MUST BE PREPAID

Valley Mould and Iron Company

A MICRODOT COMPANY

By

AUTHORIZED SIGNATURE

OIL STORAGE COMPANY OF CHICAGO

5300 WEST 41st ST.
 Ludlow 2-7900
 Globe 8-2463

CHICAGO, ILLINOIS 60650

Osco

368162

PREVIOUS SALE NO.	CODE	GALLON READING - START
098	AA	00000
099	AA	07015
YOUR SALE NO.		GALLON READING - FINISH

DRIVER NO. 14 DATE 6-13

Sold to U.S. SCRAP 7562

Address 123RD & COTTAGE GROVE

PRODUCT	CODE	GALLONS	RATE	F. E. T.	ILL. MOTOR FUEL TAX	SALES TAX
#2		701 ⁵ / ₁₀				

EQUIPMENT TOTAL AMOUNT

EQUIP. NO.	GALLONS
977L 2-Tanks	

RECEIVED FOR *P. [Signature]* BY

OIL STORAGE COMPANY OF CHICAGO

5300 WEST 41st ST.
Ludlow 2-7900
Globe 8-2463

CHICAGO, ILLINOIS 60650

Osce

370576

PREVIOUS SALE NO.	CODE	GALLON READING - START
122	AA	88879

YOUR SALE NO.	GALLON READING - FINISH
14	6-15

DRIVER NO. _____ DATE _____

Sold to _____

Address U. S. SCRAP 7562
123RD & COLLAGE GROVE

PRODUCT	CODE	GALLONS	RATE	F. E. T.	ILL. MOTOR FUEL TAX	SALES TAX
#2		887 $\frac{5}{10}$				

EQUIPMENT TOTAL AMOUNT _____

EQUIP. NO.	GALLONS
977C 2 Tanks	

RECEIVED FOR R. Paul BY _____